

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.405/- towards cell phone monthly rental and call charges for the official cell phone being used by A.A.O of Revenue(DM)Department during the period from 11.08.11 to 10.09.11 - Sanction accorded – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 256

Dated:-19.09.2011

Read the following:-

1. G.O.Rt.No.245, Revenue (DM.IV)Dept., dt.05-09-2011
- 2.From the Bharti Airtel Limited, Hyderabad Bills, Dated:-12.09.2011

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ORDER:

In continuation of the G.O.1st read above, and in response to the Bills received in the reference 2nd read above, sanction is hereby accorded for payment of Rs.405/-(Rupees Four hundred and five only) towards monthly rental and call charges, Taxes etc., during the period from 11-08-11 to 10-09-11 in respect of the official cell phone being used by A.A.O of Rev.(DM)Dept., as follows:-

| Sl. No (1) | Name & Designation (2) | Cell Phone Number (3) | Bill Date (4) | Bill period (5) | Bill Amount Rs. (6) | Eligible Amount as per G.O.(7) | Amount to be Sanctioned Rs.(8) |
|--------------|------------------------|-----------------------|---------------|----------------------|---------------------|--------------------------------|--------------------------------|
| 1. | A.A.O | 8008886618 | 12.09.2011 | 11.08.11 to 10.09.11 | 404.72 | 625.00 | 405.00 |
| TOTAL | | | | | 404.72 | | 405.00 |

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of **“M/s. Bharti Airtel Limited,HYDERABAD”** and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY GOVERNMENT

To
M/s.Bharti Airtel Limited, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Revenue (DM.IV-Claims) Department.
The Revenue (DM.Accts-II) Dept
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER